AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R		5. Project No. (I	f applicable)
P00003	2003MAY15	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If oth	er than Item 6)		Code S4404A
TACOM		DCMA SAN ANTONIO			
AMSTA-AQ-ADBX INGRID CUFFARO (586)574-8901		615 EAST HOUSTON S P.O. BOX 1040	STREET		
WARREN, MICHIGAN 48397-5000		SAN ANTONIO TX	8294-1040		
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: CUFFAROI@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP PT	' HQ0339
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and	Zip Code)	9A. Amendme	ent Of Solicitation I	No.
Mindo					
MECO 1615 POYDRAS, SUITE 1400			9B. Dated (See	e Item 11)	
NEW ORLEANS, LA 70112			,	,	
		X	10A. Modifica	tion Of Contract/C	Order No.
			DAAE07-02-C	-T021	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code 76371 Facility Code			2002MAR18		
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date specified	for receipt of Of	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return		and date specified in the soli of the amendments: (b) By a			
offer submitted; or (c) By separate letter or	-			_	
ACKNOWLEDGMENT TO BE RECEIVE					
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter,					
opening hour and date specified.					
12. Accounting And Appropriation Data (If re	quired)				
KIND MOD CODE: 7		O MODIFICATIONS OF C act/Order No. As Described 1		EDERS	
A. This Change Order is Issued Pursua		icu Order 110. 113 Described		hanges Set Forth I	n Item 14 Are Made In
The Contract/Order No. In Item 10	Α.				
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To 1		_	(such as changes	in paying office, a	opropriation data, etc.)
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not	, X is required to sign	this document and return _		copies to the Issuir	ng Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter where fo	easible.)
SEE SECOND PAGE FOR DESCRIPTION					
DEE DECOME THEE TON PERSONNELLED.					
Contract Expiration Date: 2002AUG31					
Except as provided herein, all terms and condi- and effect.		renced in item 9A or 10A, as	heretofore chang	ged, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Tit	e Of Contracting	Officer (Type or p	orint)
		JAMES E. NELSON NELSONJ@TACOM.A	RMY.MIL (586)5	74-5258	
15B. Contractor/Offeror	15C. Date Signed	16B. United States (16C. Date Signed
		By	/SIGNED/		2003MAY15
(Signature of person authorized to sign)	-	· ·	e of Contracting	Officer)	CITAMEDUZ
	•	20.107.00	8		•

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 4	
CONTINUATION SHEET	PHN/SHN DAAE07-02-C-T021	MOD/AMD P00003	
Name of Offeror or Contractor: MECO			

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification P00003 is to correct delivery date on Option Quantity (Modification P00001)from 29 November 2002 to 15 May 2003.
- 2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-T021

MOD/AMD P00003

Page 3 of 4

Name of Offeror or Contractor: MECO

	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS			l	1
0001AA	PRODUCTION OUANTITY	81	EA	\$3,454.00000	\$ 279,774.00
UUUTAA	ENODUCION QUANTITY	01	l la	<u> </u>	279,774.00
	NOUN: TIMER ASSY				
	PRON: EH0A9352EH PRON AMD: 22 ACRN: AA				
	AMS CD: 070011				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	STD. COMMERCIAL PKG.				
	UNIT PACK: 1 LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	1.0022 1.11.02 011311				
	<u>Deliveries or Performance</u>				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV0031U551 W62G2X J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 43 31-OCT-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W62G2X) XU TRANSPORTATION OFFICE				
	SIERRA ARMY DEPOT 74 C STREET BLDG 304				
	HERLONG CA 96113-5520				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W56HZV0031U552 W62G2X J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 38 31-OCT-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W62G2X) XU TRANSPORTATION OFFICE				
	SIERRA ARMY DEPOT 74 C STREET BLDG 304				
	74 C STREET BLDG 304 HERLONG CA 96113-5520				
0002AA	PRODUCTION QUANTITY	81	EA	\$ 3,454.00000	\$ 279,774.00

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-T021

MOD/AMD P00003

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Name of Offeror or Contractor: MECO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: TIMER ASSY PRON: EH284547EH PRON AMD: 04 ACRN: AB AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: STD-COMMERCIAL PKG. UNIT PACK: 1 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV21141086 W45G19 J 3 DEL REL CD QUANTITY DEL DATE 001 43 15-MAY-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV21141087 W62G2T J 3 DEL REL CD QUANTITY DEL DATE 001 38 15-MAY-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				